

RESULTS

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(1)

Code No. : JAR-794-233

TO: United States Government

Invoice No.: D980-794-1

Invoice Date: 29 Jan 64

Ref. Contract No. GN 7641

Project No. 794

Terms: Net 30 days

JAN 31 12 04 PM '64

Item	Quantity	Description	Unit Price	Total Price
3	1 each	S901F Flying Outfit for -52 (P/S D902-794-M, 4 Dec 63)	\$ 14,000.00	\$14,000.00
3	1 each	S901F Flying Outfit for -53 (P/S D958-794-M, 14 Jan 64)	14,000.00	14,000.00
3	1 each	S901F Flying Outfit for -57 (P/S D927-794-M, 23 Dec 63)	14,000.00	14,000.00
3	1 each	S901F Flying Outfit for -56 (P/S D978-794-M, 28 Jan 64)	14,000.00	14,000.00
				<u>\$ 56,000.00</u>

ORIGINAL INVOICE*David Clark*

I certify that the above bill is correct and just
and that payment therefor has not been received.

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